

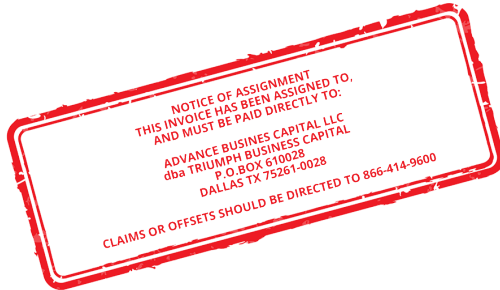


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**U.S. XPRESS, INC.**  
TEL: (423) 510-3000  
CHATTANOOGA, TN



**Invoice No :** 10207  
**Invoice Date :** 2017-02-10  
**Load# :** 10652  
**Ship Date** 2017-02-07  
**Delivery Date :**  
**W/O # Ref No. :** 2975959

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> ORX <b>Type:</b> Full <b>Address:</b> 1 PORK AVE tipton, pa, USA <b>Phone:</b>	1	2017-02-07	0
<b>Consignee:</b> SIEMENS MOBILITY DIVISION <b>Type:</b> Full <b>Address:</b> 7464 French Road, Sacramento, CA, USA <b>Phone:</b>	1		0

INVOICE AMOUNT	TOTAL <b>\$4,000.00</b>
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U.S. Xpress Logistics  
PO Box 9349  
Louisville, KY 40209

2/6/2017 3:04:10 PM

### Load Tender and Rate Agreement Sheet

Please submit your load paperwork and invoices using  
TRANSFLO \$Velocity using Broker ID: XONEV

Carrier Must Reference Ord#: 2975959 on invoice to expedite  
payment process.

Detention is waived if Carrier misses their Appointment time

If you are submitting paperwork for a Quick Pay using  
TRANSFLO \$Velocity, please use Broker ID: XONEVQP as  
this will expedite the request.

Carrier: VIK LOGISTICS CORP  
DORAL, FL  
305-747-7383

VIKDOR

Segment#  
3031887

Order#: 2975959

Equipment FLAT  
Type:

Miles: 2577

Size:

Origin Pick LIVE LOAD  
Up:

Final Delivery: LIVE  
UNLOAD

#### LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

##### Dispatch Instructions:

Driver must say they are picking up and delivering for USX Logistics.  
Carrier must provide notification to USX Logistics in advance of the scheduled appointment time stated herein if there is  
any service deviation potentially causing a missed pick up or delivery appointment  
Carrier must provide: IN and OUT times at both shipper & consignee, Tractor & Trailer #, Driver Name & Cell Phone, PRO  
number & after hours contact  
Carrier must provide: notification of any unplanned accessorial charges within 24 hours of the event & prior to detention is  
occurring and have the BOL signed and noted with the in and out times to receive payment for detention.  
Carrier must provide a signed lumper receipt to receive payment.  
If the BOL provided by the shipper is different from the information on this Rate Agreement the driver must contact the  
Carrier Rep listed below

Total Weight:	0	LBS
Linehaul Pay:	\$4,000.00	
Fuel Surcharge:	\$0.00	
Add. Accessories:	\$0.00	
Service Bonus:	\$0.00	
Ord# 2975959 Total Pay (USD):	\$4,000.00	

#### Order Comments:

BOL#: SICSAC12296 USX SHIPMENT ID: 01-5538386

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point ORX 1 PORK AVE TIPTON, PA/BLA 16684 Commodity: UNKNOWN	0	QTOPS MBOL: SICSAC12296	2/7/2017 12:00 PM	2/7/2017 4:00 PM	0LBS
D/R Point SIEMENS MOBILITY DIVISION 7464 FRENCH RD SACRAMENTO, CA/SAC 95828 Commodity: UNKNOWN	0	QTOPS MBOL: SICSAC12296	2/13/2017 6:00 AM	2/13/2017 2:30 PM	0LBS

Carrier Rep: JP SKELTON

Carrier Contact Name: ANABELLA ALEJOS

Email: JSKELTON@USXPRESS.COM

Phone: (423)510-4517

Carrier Signature: July

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6617

Date: 02/06/2017

**Terms and Conditions: U.S. Xpress Logistics hereby referred to as USX Logistics**

- The rates set forth in this an independent contractor agreement ("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.
- Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker the freight to a third party. Should Carrier violate this provision, Carrier agrees that USX Logistics, at its option, shall not pay any freight bills submitted by Carrier applicable to such unauthorized brokerage and/or shall pay the third party directly. Further, Carrier agrees that in the event of such unauthorized brokerage all limitations to Carrier's cargo liability and/or Carrier's other liabilities shall, at USX Logistics' option, become null and void.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.
- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpresslogistics.com>.

Carrier Rep: JP SKELTON

Carrier Contact Name: ANABELLA ALEJOS

Date: 02/06/2017

Email: JSKELTON@USXPRESS.COM

Phone: (423)510-4517

Carrier Signature: 

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6617

# NON-NEGOTIABLE BILL OF LADING

RECEIVED, subject to the "COMMON CARRIER SPOT CONTRACT" or the Mutual CONTRACT between Shipper, also known as Siemens Industry, Inc. ("Siemens"), and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Siemens and Carrier.

FREIGHT TERMS THIRD PARTY, FREIGHT CHARGES ARE PAYABLE BY SIEMENS INDUSTRY INC. AS PER SIEMENS/CARRIER TRANSPORTATION CONTRACT.	
<b>Date:</b> 02/07/2017	<b>Charge #:</b> PO #: 298382-OP-20072
<b>Origin</b>	<b>BOL #:</b> SICSAC12296
Shipper: Siemens Industry, Inc. c/o:	<b>Carrier Name:</b> e-US Xpress
Name/Company: ORX	<b>Trailer #:</b> <b>Tractor #:</b>
Address: One Park Avenue	<b>PRO / Tracking Number:</b> 5538386
City/State/Zip: Tipton, PA 16684	<b>U.S. DOT HazMat Registration Number:</b> N/A
Location contact: Terry Sprinkle	<b>HazMat Emergency Response Number:</b> N/A
Contact phone: 814-684-8484	<b>Carrier must provide copy of B/L &amp; Proof of Delivery within 10 days of shipment delivery to SIEMENS via PS Dash. Invoice will be auto-created by the system.</b>
<b>Destination</b>	<b>Carrier must notify Siemens immediately in event of delay, accident, or damage. Call 877-774-5644.</b>
Company/ATTN: Siemens Industry; Mobility Division	
Address: 7340 French Road	
City/State/Zip: Sacramento, CA 95828	
Location contact: Les Held	
Contact phone: 916-681-3173	
<b>SEE ADDENDUM FOR LANE DETAILS</b>	

Special Instructions: Flat bed with tarps or Conestoga \* Upload P.O.D. into TMS \* Do NOT mail paper invoice! Billing will be done through TMS.

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Carrier must give consignee _____ hours notice prior to delivery call Event Contact (see Special Instructions). | <input type="checkbox"/> Special damages will be incurred if delivery is not made on schedule (see Addendum) | <input type="checkbox"/> Shipper load, driver count.          |
| <input type="checkbox"/> Delivery Hours: see Event Details   | <input type="checkbox"/> Load securing devices received by carrier.  | <input type="checkbox"/> Shipper load & count.                |
| <input type="checkbox"/> Temperature / Impact recording device # _____ & notify shipper of any significant variations.                   | <input type="checkbox"/> Maintain temperature of _____ F to _____ F.   | <input checked="" type="checkbox"/> All loads must be tarped. |
|  | <input type="checkbox"/> Number of units on pallets _____.   | <input type="checkbox"/> Shrink-wrapped.                      |
|  | <input type="checkbox"/> Do not break down pallets.  | <input type="checkbox"/> Do not top-load.                     |

No. Pkgs.	Ⓢ HM	Description of Articles	Siemens Reference # (e.g. PO and Box Numbers)	Dimensions	Weight	Pick up Event	Drop Event
4		Coach Wheelsets		408.0 X 60.0 X 55.0 in	33748	1	2

Ⓢ Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Sam Thao

2-10-17

**BOL # SICSAC12296 - Addendum (Event Details)**

1	Pickup	ORX, One Park Avenue, Tipton, PA, 16684 Terry Sprankle, 814-684-8484 Qty: 4 EA Weight: 33748 lb	Schedule: 02/07/2017 12:00 PM 02/07/2017 04:00 PM
Pickup: Shipper Certification <i>Terry Sprankle ORX</i> (Shipper Signature) Pickup: Carrier Certification Accepted in good order and condition unless otherwise stated below <i>Relator</i> (Carrier Signature)		Drop: Consignee Certification Received in good order and condition unless otherwise stated below _____ (Consignee Signature)	Carrier Arrival Date/Time: 2017-02-07 AM/PM Carrier Departure Date/Time: _____ AM/PM
Damages:			
2	Drop	Siemens Industry; Mobility Division, 7340 French Road, Sacramento, CA, 95828 Les Held, 916-681-3173 Qty: 4 EA Weight: 33748 lb	Schedule: 02/13/2017 06:00 AM 02/14/2017 02:30 PM
Pickup: Shipper Certification _____ (Shipper Signature) Pickup: Carrier Certification Accepted in good order and condition unless otherwise stated below _____ (Carrier Signature)		Drop: Consignee Certification Received in good order and condition unless otherwise stated below _____ (Consignee Signature)	Carrier Arrival Date/Time: _____ AM/PM Carrier Departure Date/Time: _____ AM/PM
Damages:			

Sam Thaw

2-10-17

## SIEMENS TERMS & CONDITIONS OF CARRIAGE

1. The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss, damage or delay thereto, except as hereinafter provided. Carriers shall be liable for special, incidental and consequential damages for which they have actual or constructive notice.

2. No carrier or party in possession of all or any portion of the property described in this bill of lading shall be liable for any loss of or damage to the said property or for any delay caused solely by an Act of God, the public enemy, the authority of law, or the act or default of Siemens. Further, no carrier or party in possession of all or any portion of the said property shall be liable for any natural shrinkage of the property or loss caused solely by the inherent vice of the property. The carrier or the party in possession shall have the burden of proving freedom from negligence and that one of the foregoing exceptions was the sole and proximate cause of the loss, damage or delay. The carrier's liability shall not be subject to the rule of contributory or comparative negligence.

3. The carrier shall be liable solely as a warehouseman for loss, damage or delay occurring after actual or attempted tender of the property for delivery at destination. When tender of delivery of the property to the party entitled to receive it has been made, but delivery has been refused, or if carrier is unable to make delivery, carrier's liability as a warehouseman will begin when carrier has placed said property in a warehouse or storage facility under reasonable security. Except in the case of negligence of the carrier or the party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results when the property is stopped and held in transit upon request of Siemens, owner, or party entitled to make such request.

4. Except in the case of negligence of the carrier, no carrier or party in possession of all or any of the property described in the bill of lading shall be liable for delay caused by highway obstruction, by faulty or impassable highway, or by lack of capacity of any highway, bridge or ferry. The burden to prove freedom from such negligence is on the carrier or party in possession.

5. No carrier is bound to transport said property by any particular schedule or vehicle or in time for any particular market, or in any manner other than with reasonable dispatch. Every carrier shall have the right, in case of physical necessity, to forward said property by any carrier or route between the point of shipment and the point of destination, without additional cost to Siemens or consignee.

6. Claims for loss, damage or delay must be mailed within nine months of delivery, or in the case of failure to make delivery, within nine months after a reasonable time for delivery has elapsed. In no case shall said reasonable time be deemed to be less than 30 days from the scheduled or anticipated delivery date. Suits for loss, damage or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is received by the claimant from the carrier that the carrier has disallowed the claim or any part thereof. An offer of compromise shall not constitute a disallowance of any part of the claim unless the carrier, in writing, informs the claimant that such part of the claim is disallowed and provides reasons for such disallowance; and communications received from a carrier's insurer shall not constitute a disallowance of any part of the claim unless the insurer, in writing, informs the claimant that such part of the claim is disallowed, provides a lawful reason for such disallowance and informs the claimant that the insurer is acting on behalf of the carrier. Where a lower value than the actual value of the said property has been stated in writing on the bill of lading by Siemens or has been agreed upon in writing as the released value of the property, such lower value, plus freight charges if paid, shall be the maximum recoverable amount for loss, damage, or delay, whether or not such loss, damage, or delay occurs from negligence. When such loss, damage or delay is the result of carrier's willful misconduct, gross negligence, material or fundamental breach, or conversion, said limitation of liability shall not apply, and Siemens shall be reimbursed for the actual value of the property, plus freight charges, if paid.

7. Siemens or consignee shall pay the freight and all other lawful charges accruing on said property according to the agreement of the parties. Siemens shall be liable for the freight and all other applicable charges, except that if Siemens stipulates, by signature, in the space provided for that purpose on the face of the bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, makes delivery without requiring such payment, Siemens shall not be liable for such charges. The carrier may extend credit to the party responsible for payment of the freight charges, and may charge a commercially reasonable interest rate on freight bills, which remain unpaid for more than 30 days from the date of presentment. There shall be no other penalty or loss of discount allowed for late payment. Siemens may offset unpaid freight charges against unpaid freight claims when said claims are outstanding for more than 90 days. Nothing herein shall limit the right of the carrier to require at the time of shipment the prepayment or guaranty of the charges. If upon inspection it is ascertained that the articles shipped are not those described in the bill of lading, the freight charges must be paid upon the articles that actually shipped.

8. Claims for loss, damage and delay shall be administered in accordance with Ex Parte No. 263, 340 I.C.C. 515, Feb. 24, 1972, including the I.C.C.'s interpretation thereof expressed in its Order served April 18, 1972, and 49 C.F.R.1005, unless otherwise provided herein. In addition, claimant may recover its administrative expenses incurred in connection with said claims.

9. Claims for overcharges and undercharges shall be governed by the statute of limitations stated in 49 U.S.C.14705, and administered in accordance with 49 C.F.R.1008, unless otherwise provided herein. Carrier shall pay the same rate of interest on overcharge claims as it applies on unpaid freight charges, if any. If Siemens elects to submit a dispute over the original billing involving the applicability or reasonableness of the rate or charges to the Surface Transportation Board for resolution, Siemens must contest the billing by mailing or faxing a protest to the carrier within 180 days of the date it or its agent receives the original billing from the carrier. Overcharges and undercharges resulting from typographical, mathematical, weight or clerical errors, or duplicate payments may be filed at any time within 18 months of delivery, and pursuant to 49 U.S.C. 14101(b), the parties hereby expressly waive any notification requirements that may be applicable under 49 U.S.C. 13710(a)(3) for such overcharges and undercharges. If a carrier seeks to assess additional charges, it must mail or fax its billing within 180 days of the date on its original billing. Once protested, disputes may be submitted to the Surface Transportation Board for resolution. If not resolved by the STB within 18 months of the delivery date, an action at law must be instituted to preserve the right to collect the amounts sought. Nothing in this agreement or the law shall prohibit a carrier from making a voluntary refund of an overcharge, or Siemens' voluntary payment of an undercharge, whether or not the original billing was contested within 180 days.

10. In the event that property has been refused by the consignee, or carrier is unable to deliver the property for any reason, carrier shall immediately notify Siemens by telephone or other electronic communication system in accordance with the instructions for notification given on the face of the bill of lading. Said notice shall be confirmed in writing by carrier, stating the time and date that free time shall expire and the storage charges to be applicable upon expiration of free time. Storage charges shall begin after 48 hours of carrier's notification, exclusive of Saturdays, Sundays and business holidays declared by any of the parties hereto. Siemens shall give disposition instructions to carrier within 48 hours of its receipt of notice of carrier's inability to deliver. If disposition is not received within said 48 hours, carrier shall send a "Second and Final Notice of On-hand Freight" via facsimile transmission or EDI (Electronic Data Interchange). If disposition instructions are not received within 48 hours of the "Second and Final Notice," carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. No later than 10 days prior to the auction sale, carrier shall send a copy of the auction notice to seller via facsimile transmission or EDI when published.

11. Where perishable property transported to the destination stated in this bill of lading is refused by consignee or party entitled to receive it, or said consignee or party entitled to receive the property fails to receive it promptly, the carrier may, in its discretion, to prevent deterioration or further deterioration, sell the property to the best advantage at private or public sale; PROVIDED, that if there is sufficient time to notify the consignor or owner of the refusal of the property or the failure to receive it and to request for disposition of the property, such notification shall be given, in such manner as the exercise of due diligence requires, before the property is sold, including telephone or facsimile transmission.

12. The proceeds of any sale made under this Agreement shall be applied by the carrier to the payment of freight, demurrage, storage, and any other lawful charges: to the expense of notice, advertisement, sale, and other necessary expense and to the expense of caring for and maintaining the property, if proper care of the property requires special expense. Should there be a balance remaining after all charges and expenses are paid, such balance shall be paid to the owner of the property sold hereunder.

13. Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Concealed loss or damage shall be reported to the delivering carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has first been given to carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall resolve the claim in light of the said proof.

14. Carrier shall be liable for the number of shipping units or packages noted on the bill of lading, and shall deliver them in the same condition or unitized package as tendered at origin. If carrier's driver is not able or is not given an opportunity to inspect and count the shipment prior to acceptance by the carrier, the bill of lading must be noted "SL & C" (Siemens' Load & Count). When less-than-truckload shipments are loaded and counted by Siemens, such shipments will be inspected and counted by carrier at its first breakbulk point and all discrepancies shall be reported immediately to Siemens.

15. No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

BOL # SICSAC12296 page 3 / 3



ORX

One Park Avenue  
Tipton, Pennsylvania 16684  
USA

Page 1 of 1

Date: 02-07-2017

## Straight Bill of Lading

B/L NO. 45139

## SHIPPER (ORIGIN)

## CONSIGNEE (DESTINATION)

Shipper No. ORX  
Trailer No.  
Seal No.Name: Siemens Industry Inc.  
Address: I & C Rail Systems Division  
7340 French Rd  
Sacramento, California, 95828Name: ORX  
Address: One Park Avenue  
Tipton, Pennsylvania, 16684

P.O. NO. 298382 - OP - 20072, Line 0043 (4 each)

## BILL TO

Name: Siemens Industry Inc. (Sacramento)  
Address: I & C RS Division  
7464 French Rd  
Sacramento, California, 95828SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingShipTo Contact: Chat Zdrowski 916-681-3181  
Load must be tarped.

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC#	Class	Weight Subj to Correction
4	WSA	4	Each		WSA, Siemens MUST ACR44 PN: A2V00002347566 ACR44 - 0171 ACR44 - 0172 ACR44 - 0173 ACR44 - 0174			33748 lbs
Sam Thro 2-10-17								
4		4			Total for All Pages:			33748 lbs

Hazardous Material Emergency Contact:

## Freight Terms:

- ☐
- Prepaid
- 
- ☐
- Collect
- 
- ☒
- Third Party

C.O.D. Amount

- ☐
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME  
ORXCARRIER  
US Xpress

## Trailer Loaded

- ☒
- By Shipper
- 
- ☐
- By Driver

## Freight Counted

- ☒
- By Shipper
- 
- ☐
- By Driver / pallets said to contain
- 
- ☐
- By Driver/Pieces

SHIPPER SIGNATURE/ DATE

\_\_\_\_\_  
2017-02-07

DRIVER

\_\_\_\_\_  
Zdrowski

Consignee

ADI SmartBOL Classic v8.0.11

Scanned by CamScanner